

Work Order ID 64713

Tuesday, December 14, 2010 1:14:59 PM

Page 1

Item ID: D412-702-103B

Accept

Revision ID:

Item Name: Harness Assembly

Start Date: 12/14/2010 Start Qty: 1.00

Required Date: 12/22/2010 Req'd Qty: 1.00

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run

Start

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

ICA-D412-702

3

100

0.00



Small Fab

Memo

0.00

Small Fab

Assemble as per dwg ICA D412-702 p.79

8/10/12/16 @

110

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

8/10/12/16

(70)

120

0.00



Packaging

Memo

0.00

Packaging

Identify with P/N & CHG# and pack for shipping as per PPP D412-702-103B

CHG001

Location:

PPP Rev:

10/12/16 SD

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D412-702-103B

Accept

Setup Start

Revision ID:

Stop

Item Name: Harness Assembly

Start Date: 12/14/2010 Start Qty: 1.00

Required Date: 12/22/2010 Req'd Qty: 1.00

Cust Item ID:

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC21 - Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/12/16 *[Signature]*MF
10-12-16

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Picklist Print

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Work Order ID: 64713

Parent Item: D412-702-103B

Parent Item Name: Harness Assembly



Start Date: 12/14/2010

Required Date: 12/22/2010

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP rev A 07.05.10 new issue EC
IPP Rev:B Removed Decal D3569 07-07-06 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN960JD10LL Washer		Purchased	No			100	Each	4,099.000	4	4			
<div> <div>Location</div> <div>ST349</div> <div>19085</div> <div>19600</div> </div> <div> <div>Loc Qty</div> <div>4099</div> <div>472</div> <div>3627</div> </div> <div> <div>Loc Code</div> <div></div> <div></div> <div></div> </div>													
D3573-8 Adapter		Manufactured	No			100	Each	6.0000	1	1			
<div> <div>Location</div> <div>ST244</div> <div>57225</div> <div>62465</div> </div> <div> <div>Loc Qty</div> <div>6</div> <div>1</div> <div>5</div> </div> <div> <div>Loc Code</div> <div></div> <div></div> <div></div> </div>													
D3579-045 Shoulder Harness		Manufactured	No			100	Each	6.0000	1	1			
<div> <div>Location</div> <div>ST272A</div> <div>59039</div> </div> <div> <div>Loc Qty</div> <div>6</div> <div>6</div> </div> <div> <div>Loc Code</div> <div></div> <div></div> </div>													
K62 CLIP		Purchased	No			100	Each	26.0000	1	1			
<div> <div>Location</div> <div>ST243A</div> <div>110957</div> <div>113878</div> </div> <div> <div>Loc Qty</div> <div>26</div> <div>1</div> <div>25</div> </div> <div> <div>Loc Code</div> <div></div> <div></div> <div></div> </div>													

EP 10/12/16

EP 10/12/16

EP 10/12/16

EP 10/12/16

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Picklist Print

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Work Order ID: 64713

Parent Item: D412-702-103B

Parent Item Name: Harness Assembly

Start Date: 12/14/2010

Required Date: 12/22/2010

Start Qty: 1.00

Required Qty: 1.00

MS21042L3

Purchased

No

100

Each

2,030.000

4

4



Nut



EF 10/12/16

Location

Loc Qty

Loc Code

ST300

2030

114784

34

115835

996

116373

100

116391

900

4

MS24693-S272

Purchased

No

100

Each

185.0000

4

4



Screw



EF 10/12/16

Location

Loc Qty

Loc Code

ST288

185

111548

1

112492

4

115835

80

116391

100

4

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Shop Packet Print

Page 2

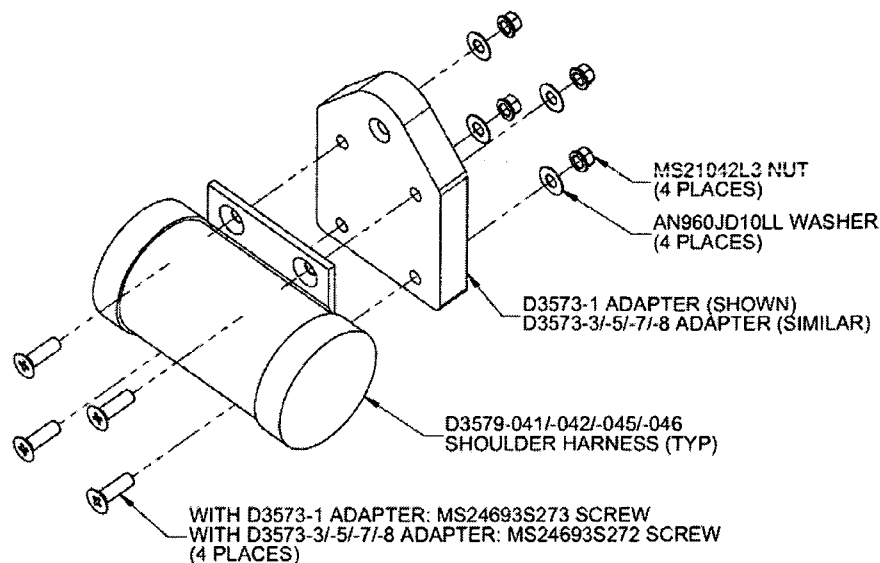
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

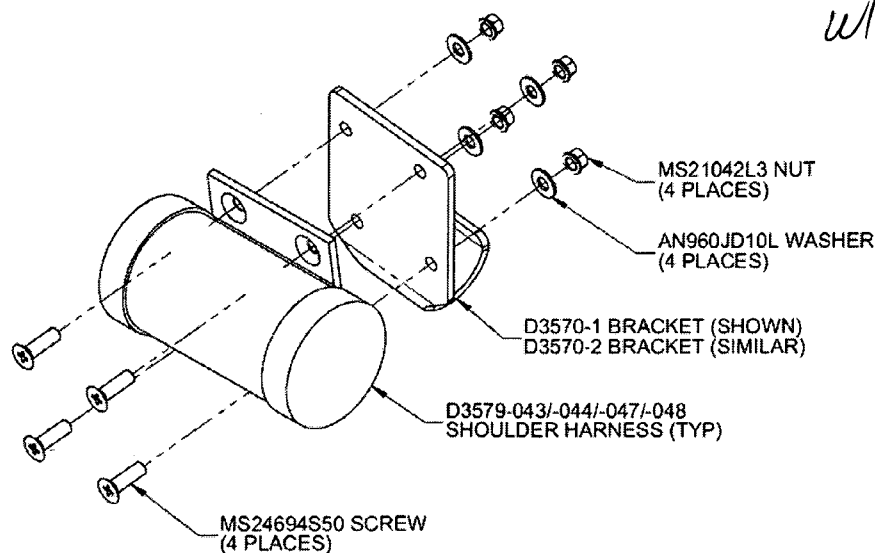
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



**DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND
D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B HARNESS ASSEMBLIES**
(BELTS, K6.2 CLIP AND D3569-1/-2/-3 DECAL NOT SHOWN)



DETAIL 'L' D412-702-111A/-111B/-113A/-113B HARNESS ASSEMBLIES
(BELTS AND D3569-1/-2/-3 DECALS NOT SHOWN)

w/o 64713

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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